



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 27, 2008

Mr. Roy McKinney
Barratt Middle School
1599 Wharton Street
Philadelphia, PA 19146

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. McKinney:

Following the AHERA Environmental Compliance Audit conducted at the Barratt Middle School on October 8, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Barratt Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Report dated 3/28/08 not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit

Exhibit 6 of the Corrective Action Plan - The 1992 and 1995 Re-inspection reports not found at the school during the audit.

School Principal:

Print Name: Leslie Mason
Sign Name: Leslie Mason
Date: 10/27/08

Witnessed by:

Title: URS
Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 10/27/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Barratt Middle School # 2110
Address:	1599 Wharton Street 19146
Date of Audit:	10/8/08

School Principal:

Print Name: Leslie Mason, AP

Sign Name: Leslie Mason

Date: 10/8/08